

(R-87-1092)

RESOLUTION NUMBER R- **267186**

ADOPTED ON **DEC 08 1986**

WHEREAS, in previous years, the City Council has approved conducting the Blood Drive in the Plaza Hall area of the Community Concourse; and

WHEREAS, the Blood Drive is a benefit to City employees and the San Diego Blood Bank, a nonprofit organization; and

WHEREAS, the Blood Drive is scheduled for December 15, 1986 between 8:00 a.m. and 1:00 p.m. and is co-sponsored by the City's employee organizations; and

WHEREAS, the total cost of the facility usage including rental and overhead is \$548.40 but the employee organizations have agreed to cover and pay for the overhead costs leaving the sum of \$282 which must be defrayed by the City, pursuant to Council Policy 700-43, should the City agree to waive rental fees for the event; and

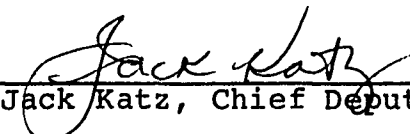
WHEREAS, as in past years, it is now requested that the rental fee for Plaza Hall, for the purpose of conducting the Blood Drive, be waived; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that pursuant to Council Policy 700-43, the rental fee for Plaza Hall in the Community Concourse in the amount of \$282 be and the same is hereby waived, for the sole and exclusive purpose of using Plaza Hall on December 15, 1986 between 8:00 a.m. and 1:00 p.m. for a Blood Drive to be co-sponsored by the City's four employee organizations.

BE IT FURTHER RESOLVED, that this Council commends the four employee organizations for their display of civic responsibility and accepts the offer by the organizations to defray the costs of electricity and staff time.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller be and he is hereby authorized to transfer the sum of \$282 from the General Fund 100, Unallocated Reserve (605) to the Convention and Performing Arts Center Fund (10320) for the purpose of reimbursing the Center in the amount of the waived fees, pursuant to Council Policy 700-43, section A.4.

APPROVED: JOHN W. WITT, City Attorney

By 
Jack Katz, Chief Deputy

JK:smm
111/26/86
Or.Dept:Council-Gotch
Aud.Cert:8700475
R-87-1092
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700475

ORIGINATING DEPT. NO.: 026

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ 282.00 Fund 100

Purpose Authorizing the transfer of funds from the General Fund Unallocated Reserve
to the Convention and Performing Arts Center Fund for the City Employee Blood Drive

Date November 25, 19 86

By: *Dillian Magina*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
<u>1</u>			<u>605</u>	<u>100</u>	<u>4903</u>	<u>060531</u>				<u>\$282.00</u>
TOTAL AMOUNT										<u>\$282.00</u>

FUND OVERRIDE ☐

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ _____

Vendor _____

Purpose _____

Date _____, 19 _____

By: _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

AC-361 (REV 3-86)

FUND OVERRIDE ☐

R-267186

DEC 08 1986

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AC 8700475

DEC 08 1986

Passed and adopted by the Council of The City of San Diego on....., by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District 8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VACANT

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

(Seal)

By *Charles G. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *R-267186* DEC 08 1986
Number Adopted